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5 SEP 1984

DCI/ICS 84-4043
28 August 1984

MEMORANDUM FOR: Executive Director

VIA: Deputy Director, Intelligence Community Staff
Administrative Officer, DCI

25X1 FROM: [ ]

Chairman, Intelligence Information
Handling Committee

25X1 SUBJECT: Request for Approval to Incur Expenses Under [ ]

25X1

1. Approval is requested to incur expenses allowed under [ ]

2. Lunch and coffee/donuts will be required for the members of the Computer Security (COMPUSEC) Technology Working Group during all-day meetings of the working group on 13 September 1984 and 18 October 1984. This working group is a subcommittee of the DDCI-sponsored COMPUSEC Project.

3. The following guests and members or their authorized representatives and designated Agency attendees for both meetings are as follows:

Name	Grade	Title	Organization
Dr. Willis Ware Chairman, COMPUSEC Technology Working Group	-	Senior Member, Corporate Research Staff	Rand Corp.
Dr. Ruth Davis	-	President	Pymatuning Group, Inc.
Carrol Melkerson	-	STS Security Systems Director	Aerospace Corp.
Muriel Brooks	-	Associate Dept. Head	Mitre Corp.
George Jelen	-	Vice President & General Manager, C^3I	System Development Corp.

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Name	Grade	Title	Agency
Dr. Lara Baker	MS-2	R&D Program Manager	Los Alamos National Lab
William Kardash	GS-15	Program Manager COMSEC Emergency Plans Unit	FBI
25X1		Chief, Secure Data Networks	NSA
Dennis Branstad	GS-15	Manager, Computer Security Integrity & Speech, I/O Group	NBS
25X1		Chief, Research and Development Office	NSA
Dr. John LaBarre	SES-04	Assistant Assoc. Director Office of Operating Systems Development	FEMA
Col. John Lane		Director Information Systems	OUSDRE
25X1		Chief, Processing and Analysis Technical Group	CIA
Capt. Phil McKnight		Deputy Commander, Chief of Staff, Naval Intelligence Command	NIC
Lynn McNulty	GS-15	Director of Information Systems Security Staff	State
25X1		Assistant Deputy Director for Defense Intelligence Systems	DIA
Steve Squires	GM-14	Program Manager	DARPA
Ronald L. Wigington		Director of Research & Development	Chemical Abstracts Service
25X1		Computer Security Specialist	IC Staff
		ADP Analyst	IC Staff

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4. Designated Agency official present including grade, title and organization will be:

25X1

[   ] SAFE Project Officer, IC Staff

5. I certify that the attendance of the individuals listed in paragraph 3 is considered essential to the conduct of official Government business and further, that the function will facilitate the accomplishment of the DCI's duties and responsibilities.

6. The estimated expenses for these two functions are $180 each for the two dates, 13 September and 18 October 1984, or $360 total. Approval is recommended.

25X1

CONCURRENCE:

25X1

Deputy Director, Intelligence Community Staff   *31 Aug 84*
_____   _____
                                                       Date

I certify to the availability of funds in the amount indicated in paragraph 6.

_____   _____
Budget and Fiscal Officer, DCI   Date

APPROVED:

_____   _____
Executive Director   Date

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SUBJECT: Request for Approval to Incur Expenses ⬚   STAT

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